

**MATTER FEE DETAIL: (00002) LAUREN W. V. RADNOR TWP. SCHOOL DISTRICT**

<u>ID No.</u>	<u>Date</u>	<u>Atty</u>	<u>Description</u>	<u>Hours</u>	<u>Fees</u>
T 2370560	08/21/02	Reisman	Conferring with S. Rhoads re status of federal proceedings	0.20	51.00
2378993	09/03/02	Reisman	Telephone call with J. Wiley re payment for Hill Top	0.10	25.50
2378994	09/03/02	Reisman	Telephone call with J. Wilson re payment for Hill Top; telephone call with G. Gillespie (business manager at Hill Top) re school district's payment for Hill Top	0.20	51.00
2380140	09/05/02	Rhoads	Conferring with C. Reisman re further proceedings	0.20	60.00
2386751	09/10/02	White	Various telephone calls with Jean Wilson and S. Jacobson re tuition payment	0.40	60.00
2386761	09/11/02	White	Various telephone calls with J. Wilson, C. Reisman, and J. Wiley re tuition payment; telephone calls with C. Gillespie of Hilltop; letters to J. Wiley re Motion for Contempt	1.10	165.00
2386220	09/12/02	Rhoads	Conferring with D.White re Radnor's payment of only 60% of Hilltop tuition	0.20	60.00
2387694	09/12/02	White	Telephone call with C. Searles of J. Wiley's office; updating C. Reisman, P. Boyd, J. Wilson and S. Rhoads re status of tuition payment via email; letter to J. Wiley confirming that full amount of tuition is due; various phone calls to C. Reisman and J. Wilson	0.80	120.00
2387330	09/13/02	Rhoads	Conferring with C.Reisman and D.White re response to Radnor's payment letter	0.30	90.00
2387701	09/13/02	White	Meeting with S. Rhoads re J. Wiley's September 12, 2002 letter	0.20	30.00
2387702	09/13/02	White	Drafting and faxing letter to J. Wiley confirming our acceptance of payment on 12/1/02 and clarifying client's position	0.20	30.00
2387704	09/13/02	White	Forwarding Davis' findings of facts and conclusions of law to J. Wilson and P. Boyd via email	0.10	15.00
2389581	09/18/02	Reisman	Telephone call with J. Wilson re fee petition	0.10	25.50
2389582	09/18/02	Reisman	Preparing and revising fee petition and supporting memo of law	0.60	153.00

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2389583	09/18/02	Reisman	Conducting legal research for brief in support of fee petition	0.80	204.00
2390571	09/19/02	Reisman	Preparing e-mails to S. Rhoads and D. White re fee petition	0.20	51.00
2390574	09/19/02	Reisman	Conducting legal research for fee petition	1.00	255.00
2390575	09/19/02	Reisman	Preparing e-mail to P. Boyd re fee petition	0.10	25.50
2391728	09/20/02	Reisman	Reviewing e-mail from D. White re fee petition	0.20	51.00
2391910	09/20/02	White	Reviewing and analyzing case re fee petition; discussing same with C. Reisman; preparing resume for fee petition	0.50	75.00
2392873	09/23/02	Reisman	Reviewing e-mail from P. Boyd re fee petition and preparing response	0.20	51.00
<b>TOTAL FEES: MATTER 00002</b>				<b>7.70</b>	<b>\$ 1,648.50</b>

**MATTER TIMEKEEPER SUMMARY**

<u>Number</u>	<u>Atty Name</u>	<u>Position</u>	<u>Rate</u>	<u>Hours</u>	<u>Fees</u>
2920	Rhoads, Stephen G	Partner	300.00	0.70	210.00
7069	Reisman, Catherine M.	Associate	255.00	3.70	943.50
7129	White, Danielle	Associate	150.00	3.30	495.00
<b>TOTAL HOURS/FEES</b>			<b>7.70</b>	<b>\$ 1,648.50</b>	

**MATTER DISBURSEMENT DETAIL:** (00002) LAUREN W. V. RADNOR TWP. SCHOOL DISTRICT

<u>Description</u>	<u>Amount</u>
Copying	1.43
Telephone	3.54
<b>TOTAL DISBURSEMENTS: MATTER 00002</b>	<b>\$ 4.97</b>

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	<u>Matter Totals</u>	<u>Edit</u>
Fees	1,648.50	
Disbursements	4.97	
Matter Credit to be Applied (Available: 0.00)	0.00	
<b>TOTAL: MATTER 00002</b>	<b>\$ 1,653.47</b>	